



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

<http://www.tdh.state.tx.us>

Charles E. Bell, M.D.
Executive Deputy Commissioner

1100 West 49th Street
Austin, Texas 78756-3199
512/458-7111

March 29, 2000

Ms. Carole Sinclair, Coordinator
North Central Texas Medical Foundation
1301 Third Street Suite 100
Wichita Falls, Texas 76301

Dear Ms. Sinclair:

We have reviewed the audit report on North Central Texas Medical Foundation for the year ended August 31, 1999. The report was prepared by Hupp & Bauer, Certified Public Accountants. We reviewed the report to determine if North Central Texas Medical Foundation met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, North Central Texas Medical Foundation met the audit requirements of OMB Circular A-133 for the year ended August 31, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen
Single Audit Coordinator
Internal Audit Division

Audit Number: 99-0198